

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Esst. – Finance (Works & Projects) Department – Payment of Rs.1,500/- towards washing charges of Livery, Towels and Curtains etc of Fin.(W&P) Dept. for the month from March' 2010 to July' 2010 - Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 200

Dated: 13.08.2010

Read the following:-

- 1) O .O.Rt.No.82/F1(OP-I)/2002, Fin. (W&P) Dept., Dated 27-4-2002.
- 2) From Arunlal, Washerman, Bill for Rs.1, 500/-

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.1, 500/- (Rupees One thousand five hundred only) to Sri. Arunlal, Washer man towards washing charges of Livery, Towels and Curtains etc. of Finance (W&P) Department for the months from March' 2010 to July' 2010 @ Rs. 300/- per month.

2. The expenditure sanctioned in para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri. Arunlal, Washer man.

4. This Order does not require the concurrence of Finance (W&P) Department as per the orders inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
Sri.Arunlal, Washer man  
Copy to:-  
The Finance (W&P.Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER